

Work Order ID 153207

Thursday, November 10, 2016 10:40:10 AM

153207

Page 1

Item ID: D3254-2

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Side RH

Start Date: 11/10/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/18/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3254

Rev A

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut D3254-1as per Dwg D3254

Dwg Rev: AProg Rev: A

2-Deburr if necessary

(2)

De 11/11/10

110

0.00

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

(2)

De 11/11/10

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Page 2

Item ID: D3254-2

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Side RH

Start Date: 11/10/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/18/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

DAS
38
9-89

NOV 11 2016

130

Small Fab

0.00

130

Small Fab

Memo

0.00

Small Fab

Bend as per dwg D3254

DAS
30
9-89

(2)

NOV 15 2016

140

QC5- Inspect part completeness to step on W/O

0.00

140

QC

Memo

0.00

Quality Control

DAS
38
9-89

2

NOV 16 2016

153207

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N900040100

Setup Start *NS1*

Stop ***NS2***

?

Cust Item ID:

Start Date: 11/10/2016 **Start Qty:** 2.00

?

Customer:

Required Date: 11/18/2016 Req'd Qty: 2.00

Reference:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150 Chemical Conversion Coat per QSI005 4.1

0.00

150

Memo

0.00

HandFinish

Hand Finishing

160 Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

0.00

160

Memo

0.00

Powdercoat

Powder Coating

START TIME:

START TIME: 11:30 OVEN TEMPERATURE: 350°
FINISH TIME: 12:05

FINISH TIME:

170 QC3- Inspect Part Finish

0.00

170

Memo

0.00

QC

Quality Control

DAS
38
9-89

NOV 17 2016

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DAS
21
9-89

NOV 18 2016

Picklist Print

Thursday, November 10, 2016 10:40:09 AM

Page 1

Work Order ID: 153207

153207

Parent Item: D3254-2

D3254-2

Parent Item Name: Side RH

Start Date: 11/10/2016

Required Date: 11/18/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP B 04.10.26 D3254-2 no longer made in-house
IPP c 08.11.13 in-house EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.063		Purchased		No		100	sf	153.5000	6.25	13.15789			

M2024T3S 063

2024-T3 .063 sheet

del 11/11/16

Location

Loc Qty

Loc Code

MAT

33.8

m135512

33.8

MAT009

119.7

m134640

62.1

m135612

57.6

13.2



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